Gazette No. 3685
Use No 61

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT&C (Sps., & YS) Dept. - NCC Directorate - BE 2023-24 – Budget Release Order issued for Rs.18,50,000 /- (Rupees Eighteen Lakh and fifty thousand only) as additional funds to National Cadet Corps (NCC) Department - Administrative sanction accorded - Orders - Issued.

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YOUTH ADVANCEMENT TOURISM AND CULTURE (Sps., & YS) DEPARTMENT

G.O. Rt. No. 12 **Dt. 11/01/2024**

Read the following:-

1) From the Deputy Director General, NCC, Guntur, Lr. NCC(AP)/704/Accounts Branch/BE-2023-24/A2, Dt:07-11-2023.
2) G.O. Rt. No.832, FINANCE (FMU-GAD.2) Department, Dt.08.01.2024.

&&&&

O R D E R:-

In the reference 1st read above the Deputy Director General, NCC has requested the Government to sanction of Rs.28,50,000/- (Rupees Twenty eight Lakh fifty thousand only) as additional funds for the financial year 2023-24 towards expenditure under various Heads for smooth functioning of NCC Directorate.

2) After careful examination of the proposal of Deputy Director General, NCC, Guntur and in pursuance of the BRO issued by Finance Department in reference 2nd read above, Government hereby accord administration sanction to the DDO, O/O the Deputy Director General, National Cadet Corps (NCC) Department , Guntur for an amount of Rs.18,50,000/- (Rupees Eighteen lakhs and fifty thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y. 2023-24 towards expenditure under various Heads of Accounts.

(Rs. in Lakhs)

S. No	Head of Account	Charged / Voted	Provision in BE 2023-24	Additional Amounts Sanctioned	Amount Reapopr o -priated	Total Provision in BE 2023-24	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Directorate of National Cadet Corps (NCC) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	2204000010004130135	V	0.20	1.00	0.00	1.20	0.20	1.00	0.00
2	2204000010004130139	V	0.30	0.50	0.00	0.80	0.30	0.50	0.00
Scheme Name: National Cadet Corps Training (Non-Reimbursable Expenditure) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
3	2204001020005110111	V	3.00	3.00	0.00	6.00	3.00	3.00	0.00
4	2204001020005130135	V	10.75	10.00	0.00	20.75	10.75	10.00	0.00

5	2204001020005240242	V	1.00	4.00	0.00	5.00	1.00	4.00	0.00
		Total	15.25	18.50	0.00	33.75	15.25	18.50	0.00

3) The Deputy Director General, NCC Cadet Corps, Guntur shall take necessary action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

11/1/24
DESPATCHED

Pradyumna Ps I A S
Secretary To Government

To
The Deputy Director General, NCC, Guntur,
The Pay Accounts Officer, Mangalagiri,
The Director of Treasures, Mangalagiri,
The Accountant General (AG) Officer, Vijayawada
The Finance (FMU-GAD-2) Department,
Sf/sc. (**Computer No.**
226440

// FORWARDED :: BY ORDER:://

SECTION OFFICER

Digitally Signed by
Pradyumna Ps I A S
Date: 11-01-2024 10:43:36
Reason: Approved

8432695/2024/YSS SEC-YTC01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT&C (Sps., & YS) Dept. - NCC Directorate - BE 2023-24 - Budget Release Order issued for Rs.18,50,000 /- (Rupees Eighteen Lakh fifty thousand only) as additional funds to National Cadet Corps (NCC) Department - Administrative sanction accorded - Orders - Issued.

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YOUTH ADVANCEMENT TOURISM AND CULTURE (Sps., & YS) DEPARTMENT

G.O. Rt. No.12 Date.11/01/2024

Read the following:-

1) From the Deputy Director General, NCC, Guntur, Lr. NCC(AP)/704/Accounts Branch/BE-2023-24/A2, Dt:07-11-2023.

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(Rs. in Lakhs)

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Scheme Name: National Cadet Corps Training (Non-Reimbursable Expenditure) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
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5	2204001020005240242	V	1.00	4.00	0.00	5.00	1.00	4.00	0.00
		Total	15.25	18.50	0.00	33.75	15.25	18.50	0.00

3) The Deputy Director General, NCC Cadet Corps, Guntur shall take necessary action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PRADYUMNA PS
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Deputy Director General, NCC, Guntur,
The Pay Accounts Officer, Mangalagiri,
The Director of Treasures, Mangalagiri,
The Accountant General (AG) Officer, Vijayawada
The Finance (FMU-GAD-2) Department,
Sf/sc. (Computer No.2264440)

// FORWARDED :: BY ORDER:://

M. Jayalaxmi
SECTION OFFICER